

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. 05		3. Effective Date 2003DEC09		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A MARIA VERA (309)782-0154 ROCK ISLAND IL 61299-7630 EMAIL: VERAM@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA DETROIT US ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN MI 48397-5000 SCD C PAS NONE ADP PT SC1012		Code S2305A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) FRASER MFG. CORP. 7235 BOYNTON ST. LEXINGTON, MI. 48450-0296 TYPE BUSINESS: Other Small Business Performing in U.S. Code 97001 Facility Code				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-99-D-0139/0005	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2001DEC20	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AE NET INCREASE: \$2,320,175.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) SUZANNE K MCGREGOR MCGREGORS@RIA.ARMY.MIL (309)782-3127			
15B. Contractor/Offendor (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003DEC09	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE20-99-D-0139/0005	MOD/AMD 05	
Name of Offeror or Contractor: FRASER MFG. CORP.			

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO ADD THE FOLLOWING REQUIREMENT AS PROVIDED FOR ON JUSTIFICATION AND APPROVAL NUMBER ACA040024, UNDER THE AUTHORITY OF 10 USC 2304 (C) (1), ONLY ONE RESPONSIBLE SOURCE AS AUTHORIZED BY FAR 6.302-1 AND SIGNED BY COMPETITION ADVOCATE CMO REF. NO: 04-123 ON 2 DEC 2003.

UNDER THIS J&A THE FOLLOWING CLIN IS ADDED AND CONTAIN THEIR OWN UNIT PRICE.

CLIN 0002AF MK93 MOUNT 1,100 EACH
NSN: 1005-01-383-2757
P/N: 6650717

PRODUCTION AND PACKAGING WILL BE IN ACCORDANCE WITH SAME SPECIFICATIONS AND TERMS AND CONDITIONS AS PROVIDED FOR IN DAAE20-99-D-0139.

INSPECTION AND ACCEPTANCE IS AT SOURCE.

F.O.B. POINT IS DESTINATION.

*** END OF NARRATIVE A 005 ***

Name of Offeror or Contractor: FRASER MFG. CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																																									
0002AF	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																																																																													
	<p><u>PRODUCTION QUANTITY</u></p> <p>1100</p> <p>EA</p> <p>\$ 2,109.25000</p> <p>\$ 2,320,175.00</p> <p>NOUN: MOUNT,MACHINE GUN PRON: M141S177M1 PRON AMD: 01 ACRN: AE AMS CD: 060011L9MK9</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table> <tr> <td>DOC</td><td>SUPPL</td><td></td><td></td><td></td><td></td></tr> <tr> <td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr> <tr> <td>001</td><td>W52H093297A184</td><td>W31G1Z</td><td>J</td><td></td><td>1</td></tr> <tr> <td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td></td><td></td><td></td></tr> <tr><td>001</td><td>100</td><td>03-MAY-2004</td><td></td><td></td><td></td></tr> <tr><td>002</td><td>100</td><td>03-JUN-2004</td><td></td><td></td><td></td></tr> <tr><td>003</td><td>100</td><td>02-JUL-2004</td><td></td><td></td><td></td></tr> <tr><td>004</td><td>100</td><td>03-AUG-2004</td><td></td><td></td><td></td></tr> <tr><td>005</td><td>100</td><td>03-SEP-2004</td><td></td><td></td><td></td></tr> <tr><td>006</td><td>100</td><td>04-OCT-2004</td><td></td><td></td><td></td></tr> <tr><td>007</td><td>100</td><td>03-NOV-2004</td><td></td><td></td><td></td></tr> <tr><td>008</td><td>100</td><td>03-DEC-2004</td><td></td><td></td><td></td></tr> <tr><td>009</td><td>100</td><td>03-JAN-2005</td><td></td><td></td><td></td></tr> <tr><td>010</td><td>100</td><td>03-FEB-2005</td><td></td><td></td><td></td></tr> <tr><td>011</td><td>100</td><td>03-MAR-2005</td><td></td><td></td><td></td></tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0139/0005</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H093297A184	W31G1Z	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	100	03-MAY-2004				002	100	03-JUN-2004				003	100	02-JUL-2004				004	100	03-AUG-2004				005	100	03-SEP-2004				006	100	04-OCT-2004				007	100	03-NOV-2004				008	100	03-DEC-2004				009	100	03-JAN-2005				010	100	03-FEB-2005				011	100	03-MAR-2005						
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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			PRIOR AMOUNT		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0002AF	M141S177M1	AE	1	\$		0.00	\$	2,320,175.00	\$	2,320,175.00
	060011L9MK9									
						NET CHANGE	\$	2,320,175.00		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AE	97	X4930AC9G 6D	26KB	S11116	W52H09	\$	2,320,175.00
						NET CHANGE	\$	2,320,175.00

		PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	1,719,637.90	\$	2,320,175.00	\$	4,039,812.90